



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## **Matériel Receipt Acknowledgement (MRA) Overview and MRA Reports Demonstration**

**Supply Process Review Committee  
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# **Matériel Receipt Acknowledgment**

- **MRA Overview**
- **MRA Reports Background**
- **MRA Reports Demonstration**



# Materiel Receipt Acknowledgment

## MRA Overview:

- Provides for a DoD automated, closed-loop system to provide accountability and monitor receipt of shipments of DoD and GSA wholesale stocks and DLA Disposition Services stocks which are issued from on-hand assets or procured for direct vendor delivery (DVD).
- Correlates with logistics response time (LRT) and customer wait time (CWT) for measuring receipt take-up time by requisitioners and with MILSTRIP for providing 100 percent shipment status on stock issues, including DVDs.
- Provides for the control of due-in records below the wholesale level and the interface between the supply and purchasing operations/systems at the wholesale level to provide proper control over intransit assets and



# Materiel Receipt Acknowledgement

- **MRA Applicability:**

- Applies to shipment of DoD wholesale stocks and DLA Disposition Services stocks and in part, to shipments of GSA wholesale stock.
  - Whether issued from onhand assets, or procured for DVD from commercial sources.
  - Whether pushed or pulled, delivered or picked up.
- Procedures therefore apply to:
  - All DoD wholesale ICPs and DLA Disposition Services.
  - Recipients of DoD and GSA wholesale stocks and DLA Disposition Services stock—including DoD intermediate/retail level and end use activities; contractors which receive GFM, DoD ICPs which requisition materiel from other DoD ICPs; and DoD maintenance facilities.
- GSA will not use the MRA to monitor materiel receipt but



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- **Current MILSTRAP/DLMS MRA Exclusions:**

- Commodities excluded from requisitioning under MILSTRIP.
- Shipments to Foreign Military Sales and Grant Aid customers except when the shipment concerns an unconfirmed materiel release order (MRO) as described in MILSTRIP.
- Inter-Component lateral redistributions of retail stock not directed by the IMM.
- Shipments to state, civil, or Federal Agency activities.
- Receipts into DoD wholesale stock which are controlled under MILSTRAP Chap 4, including shipments to contractors, commercial, or industrial activities which are receipt reported to the owning ICP.
- Shipments to DLA Disposition Services which are covered under the MILSTRIP procedures for intransit control of shipments to DLA Disposition Services Field Offices.
- Shipments of fresh fruits and vegetables (FF&V).
- Shipments to Army/Air Force Exchange Service (DoDAACs)





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- **Management Evaluation of MRA**

- Policy requires that DoD Components establish a management evaluation program which monitors and evaluates MRA submission to ensure compliance with MRA requirements. Execute timely processing and perform response rate analyses to identify nonresponsive activities and initiate corrective actions.
- The program provides for:
  - Review of the MRA Management Information Report (aka MRA Report).
    - ✓ DLA Transaction Services prepares the report and provides access by electronic means.
    - ✓ Report content is determined by the Supply Process Review Committee (PRC).

— **Each Supply PRC representative or designee is responsible for:**

- **Analyzing MRA Report to identify potential deficiencies in their Service or Agency MRA operations or procedures**

**contributing to breakdowns in internal controls for**



# Material Receipt Acknowledgment

- **MRA gaining high level visibility as evidential matter supporting Audit Readiness:**
  - DRAFT DoDM 4140.01 Policy: “The owning DoD Component directing materiel into an in-transit status will retain accountability within their logistics records for that materiel (to include resolution of shipping and other discrepancies) until the consignee or receiving activity formally acknowledges receipt.” Draft DoDM 4140.01, Vol 5, page 11, Para 2.d. (target Nov 2013)
  - DLA has identified MRA as key transactions for proving to auditors that the ICP appropriately paid vendors and billed customers for Direct Vendor Delivery (DVD) contract shipments.
  - An MRA Source of Supply (SoS) Report (proposed) supports a requirement for the ICP (SoS) to monitor government furnished property accountability. DoDI 4161.02, Encl 3, paragraph 3:

“3. PROPERTY TRANSFERS BETWEEN DoD AND CONTRACTORS. The DoD Components shall:

a. Use electronic transactions when transferring Government property to a contractor and upon return of property to DoD



# MRA Report Background

- The MRA Report is generated based on specific requirements that are consistent.
- The web application presents data that was processed via a back-end batch application.
- The batch application's output data gets formatted, and presented via the front end web application (MRA Reports).
- The MRA Reports are a static set of reports, not an on demand report and the MRA Report webpage is used for presentation only.





# MRA Reporting Activity Timeframe

- Reporting activities submit an MRA when a materiel receipt is posted to the retail stock record, stock record account, property account, or equivalent record.
- Also, submit an MRA when due-in dates are reached and materiel has not been received.
- Timeframe for sending an MRA to the ICP:
  - Within 5 calendar days of materiel receipt.
  - 30 calendar days from the release date when a shipment to a CONUS activity has not been received.
  - 90 calendar days from the release date when a shipment to an overseas activity has not been received.
- ILCOs in receipt of DIC ASH pseudo shipment status screen history records for valid shipment status. If valid shipment status is not available, ILCOs may coordinate with freight forwarders/customers to determine shipment status/receipt data. Submit an MRA to reflect the shipment status, or receipt data, or nonreceipt within 120 calendar days from the DIC ASH pseudo shipment status release date.



# MRA Follow-up Timeframe

- **ICP monitors for receipt of MRA(s) and follow up as follows:**
  - MRA must be received for the total quantity shipped within 45 calendar days from the date released to carrier for shipments to CONUS activities, within 105 calendar days for shipments to overseas activities, or within 135 days from the pseudo shipment status release date for security assistance requisitions.
  - Otherwise, the ICP shall send a Follow-up for Delinquent MRA transaction (DLMS 527R Transaction Type Code TG/legacy DIC DRF).
  - Response to Follow-up (DRB) must be received within 15 calendar days.
  - ADC 474 created a new MRA Discrepancy Code (G) (Non receipt due to extended transit times) for Navy ships to indicate that an MRA is being submitted in response to a follow-up request, but that there has not yet been an opportunity to pick-up/stow the order due to deployment or extended transit times.



# MRA Report Criteria

- MRA reports show shipments and the percentage of shipments for which the DAAS receives and does not receive the associated MRA transactions.
- Qualifying Shipments included in the report are determined by the date released to carrier (recorded at DLA Transaction Services) plus 60 calendar days to accommodate the **45 calendar days MRA** reporting period and the **15 calendar days MRA** follow-up **response** timeframes (if CONUS); or plus 120 calendar days **to accommodate the 105 calendar days MRA reporting period and the 15 calendar days MRA follow-up response timeframe** (if OCONUS).



# Existing MRA Reports

- The image below shows the existing on-line MRA Report tool menu

MRA01 SERVICE / AGENCY	▼
MRA01 SERVICE / AGENCY	
MRA02 DIRECT VENDOR DELIVERY	
MRA36 STOCK SHIPMENT	
MRA37 DIRECT VENDOR DELIVERY - STOCK	
MRA04 SHIPMENT DISCREPANCY BY DEPOT	
MRA32 PERCENT OF DELINQUENTS AMMUNITION	
MRA33 PERCENT OF DELINQUENTS CONTRACTOR	
MRA34 PERCENT OF DELINQUENTS ARMY TOTAL PKG FLDG	
MRA35 PERCENT OF DELINQUENTS GENERAL	



# MRA Report Explanations

- **MRA01 Service and Agency Summary.** Shows shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA02 Direct Vendor Delivery.** Shows DVD shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA36 Stock Shipment.** Shows stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA37 DVD and Stock Summary.** Shows DVD and stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA32 Percent of Delinquents (Ammunition).** Shows ammunition shipments for all DoD Components/Participating<sup>13</sup>





# MRA Report Explanations (continued)

- **MRA33 Percent of Delinquents (Contractor).** Shows contractor shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA34 Percent of Delinquents (Army Total Package Fielding (TPF) Summary).** Shows Army TPF shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC.
- **MRA35 Percent of Delinquents (General).** Shows General shipments for all DoD components/Participating Agencies and all categories (except Ammunition, Contractor and Army TPF) by area of the ship-to DoDAAC.
- **MRA04 Shipment Discrepancy by Depot.** This is a DLA specific report that is being deleted.
- All MRA Reports (except MRA04) have a Detail Report by DoDAAC to view individual transactions in WebVLIPs.



# MRA - Links

## Important MRA URLs:

- URL for the SAR page for all DAAS applications including Logistics Reports:

<https://www.transactionservices.dla.mil/sar>

*Request access for Logistics Reports, eDAASINQ and WebVLIPS*

- URL for the DAAS web portal for access to Logistics Reports:

<https://www2.transactionservices.dla.mil/portal>

- URL for DLM 4000.25, Defense Logistics Management System (DLMS), DLM 4000.25-2, Military Standard Transaction and Accountability Procedures (MILSTRAP), and DLM 4000.25-4, Defense Automatic Addressing System (DAAS):

[www.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm\\_pubs.a  
sp](http://www.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm_pubs.asp)



# **Materiel Receipt Acknowledgement**

## **QUESTIONS?**